

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

)  
) Chapter 11  
)

VOYAGER DIGITAL HOLDINGS, INC., *et. al.*,<sup>1</sup>

) Case No. 22-10943 (MEW)  
)

Debtors.

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) (Jointly Administered)  
)

**TENTH MONTHLY FEE STATEMENT OF  
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND  
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR  
THE PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

**Name of Applicant:**

Epiq Corporate Restructuring, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured  
Creditors

Date of Retention:

October 18, 2022, effective as of July 26,  
2022

Period for which compensation  
and reimbursement is sought:

April 1, 2023 to April 30, 2023

Total Amount of Compensation to Be Sought as  
Actual, Reasonable, and Necessary for the  
Applicable Period:

\$4,113.04 (80% of \$5,141.30)

Amount of expense reimbursement sought as  
actual, reasonable and necessary:

\$11.86

Blended Rate of Professionals during the Fee  
Period:

\$153.80

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<sup>1</sup> The Wind-Down Debtors in these chapter 11 cases, along with the last four digits of each Wind-Down Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital Ltd. (7224); and Voyager Digital, LLC (8013). The service address for purposes of these chapter 11 cases is 27777 Franklin, Suite 2500, Southfield, MI 48034.

This statement is the tenth monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to The Official Committee of Unsecured Creditors in the above-captioned cases (the “Committee”), filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”) and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1277] (the “Fee Examiner Order”). Epiq requests: (a) payment of compensation in the amount of \$4,113.04 (80 percent of \$5,141.30 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$11.86 incurred by Epiq, each during the period of April 1, 2023 through April 30, 2023 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent and a list of the detailed expenses incurred by Epiq during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services; and (d) includes a detailed list of expenses incurred by Epiq during the Fee Period.

**Summary of Hours Billed by Professionals During the Fee Period**

<b>Professional</b>	<b>Position With the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Amayrany Gutierrez	Senior Case Manager II	\$159.00	0.2	\$31.80
Angela Chachoff	Senior Case Manager II	\$159.00	0.1	\$15.90
Charles Safko	Senior Consultant I	\$176.00	1.2	\$211.20
David Rodriguez	Senior Case Manager III	\$165.00	1.2	\$198.00
Diane Streany	Senior Case Manager III	\$165.00	0.3	\$49.50
Elli Krempa	Senior Case Manager III	\$165.00	1.6	\$264.00
Forrest Houku	Senior Case Manager II	\$159.00	1.1	\$174.90
Jennifer Noble	Senior Case Manager II	\$159.00	0.1	\$15.90
Joseph Saraceni	Senior Consultant II	\$187.00	1.5	\$280.50
Kameron Nguyen	Senior Case Manager II	\$159.00	1.1	\$174.90
Kimberly Kehm	Case Manager I	\$82.00	1.0	\$82.00
Mary Schmidt	Senior Case Manager II	\$159.00	0.5	\$79.50
Panagiota Manatakis	Senior Case Manager III	\$165.00	1.2	\$198.00
Sena Sengun	Senior Case Manager II	\$159.00	0.6	\$95.40
Sharna Wilson	Senior Case Manager II	\$159.00	0.1	\$15.90
Sidney Garabato	Senior Consultant II	\$187.00	15.7	\$2,935.90
Tiffany Taveras	Senior Case Manager II	\$159.00	2.0	\$318.00
<b>TOTALS FOR PROFESSIONALS</b>			<b>29.5</b>	<b>\$5,141.30</b>

**Summary of Fees Billed by Subject Matter for the Fee Period**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
130	130 Creditor Calls/Requests	1.6	\$264.00
205	205 Set Up Mailing/Noticing	4.3	\$663.60
220	220 Affidavits	2.5	\$399.90
395	395 Case Management Services - Other	4.6	\$741.50
610	610 Data Audit	1.2	\$211.20
642	642 Fee Application Prep and Related Issues	15.3	\$2,861.10
	<b>TOTAL</b>	<b>29.5</b>	<b>\$5,141.30</b>

**Summary of Expenses for the Fee Period**

<b>Expense Category</b>	<b>Amount</b>
NO100: Noticing	\$2.30
NO100T: Noticing - In state	\$5.10
OS225: Envelope - 9x12	\$0.50
RE100: Postage	\$3.96
<b>TOTAL EXPENSES</b>	<b>\$11.86</b>

**Notice**

The Committee will provide notice of this Fee Statement in accordance with the Interim Compensation Order and the Fee Examiner Order. A copy of this Fee Statement is also available on the website of the Plan Administrator for the *Third Amended Joint Plan of Voyager Digital Holdings, Inc. and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 1166-1] at <https://cases.stretto.com/Voyager>. The Committee submits that no other or further notice need be given.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$4,113.04 (80 percent of \$5,141.30 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$11.86.

Dated: July 3, 2023  
New York, New York

/s/ Sidney Garabato  
Senior Consultant

**EXHIBIT A**

**Timekeeper, Matter & Expense Detail**

MATTER NUMBER: 130 Matter Description: 130 Creditor Calls/Requests							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/7/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.3	\$49.50	CREDITOR INQUIRE REVIEW AND RESOLUTION
4/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	CREDITOR INQUIRE REVIEW AND RESOLUTION, TRACKING AND REPORTING TO COUNSEL
4/21/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.3	\$49.50	REVIEW, RESOLVE, AND PROCESS TO COUNSEL CREDITOR INQUIRES
4/28/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	165.00	0.5	\$82.50	REVIEW AND RESOLVE CREDITOR INQUIRES / TRACK
					<b>1.6</b>	<b>\$264.00</b>	

MATTER NUMBER: 205 Matter Description: 205 Set Up Mailing/Noticing							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/11/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	0.3	\$56.10	RECEIVE FILED DOCUMENT FROM COUNSEL, REVIEW SAME, AND COORDINATE SERVICE OF DOCKET 1278-1280 WITH CASE TEAM; FORWARD SAME TO ACCOUNTING FOR CUSTOMER ACCOUNT RECORDKEEPING
4/11/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.1	\$15.90	COMMENCE TO COORDINATE SERVICE OF DOCKET NOS. 1278-1280
4/11/2023	Forrest Houku	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	COMPLETE TO COORDINATE SERVICE OF DOCKET NOS. 1278-1280 WITH FULFILLMENT TEAM
4/11/2023	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.6	\$95.40	OVERSEE FULFILLMENT OF SERVICE OF DOCKET NOS. 1278, 1279, 1280
4/11/2023	Mary Schmidt	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	OVERSEE FULFILLMENT OF SERVICE OF DOCKET NOS. 1278, 1279, 1280
4/17/2023	David Rodriguez	Senior Case Manager III	205 Set Up Mailing/Noticing	165.00	1.0	\$165.00	SERVICE SETUP WITH NOTICING TEAM REGARDING DOCKET NO. 1309.
4/17/2023	Kimberly Kehm	Case Manager I	205 Set Up Mailing/Noticing	82.00	0.5	\$41.00	COORDINATE SERVICE OF DOCKET NO. 1309
4/17/2023	Kameron Nguyen	Senior Case Manager II	205 Set Up Mailing/Noticing	159.00	0.5	\$79.50	OVERSEE FULFILLMENT OF SERVICE OF DOCKET NO. 1309
4/18/2023	Sidney Garabato	Senior Consultant II	205 Set Up Mailing/Noticing	187.00	0.1	\$18.70	PROOF SERVICES RE DOCKET 1309 SECOND EPIQ INTERIM FEE APPLICATION
4/18/2023	Panagiota Manatakis	Senior Case Manager III	205 Set Up Mailing/Noticing	165.00	0.2	\$33.00	SERVICE SETUP WITH NOTICING TEAM RE: SERVICE OF DOCKET NO. 1309
				<b>4.3</b>		<b>\$663.60</b>	

MATTER NUMBER: 220 Matter Description: 220 Affidavits							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/12/2023	Jennifer Noble	Senior Case Manager II	220 Affidavits	159.00	0.1	\$15.90	AUDIT AFFIDAVIT OF SERVICE OF DOCKET NUMBERS 1278-1280
4/12/2023	Tiffany Taveras	Senior Case Manager II	220 Affidavits	159.00	1.0	\$159.00	DRAFT AFFIDAVIT OF SERVICE DI 1278-1280
4/18/2023	Tiffany Taveras	Senior Case Manager II	220 Affidavits	159.00	1.0	\$159.00	DRAFT CERTIFICATE OF SERVICE - DI 1309
4/21/2023	Panagiota Manatakis	Senior Case Manager III	220 Affidavits	165.00	0.4	\$66.00	REVIEW AND FILE AFFIDAVIT OF SERVICE OF DOCKET NO. 1309
				2.5		\$399.90	

MATTER NUMBER: 395 Matter Description: 395 Case Management Services - Other							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/5/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.3	\$56.10	RUN ESTIMATE PER COUNSEL TO UCC FOR BUDGET FORECASTING
4/10/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.1	\$18.70	REVIEW INVOICE AND TIME DETAIL FOR PREVIOUS BILLED MONTH
4/11/2023	Kimberly Kehm	Case Manager I	395 Case Management Services - Other	82.00	0.1	\$8.20	DOCUMENT SERVICE OF DOCKET NOS. 1278-1280
4/12/2023	Sena Sengun	Senior Case Manager II	395 Case Management Services - Other	159.00	0.2	\$31.80	REVIEW SERVICE OF DOCKET NOS. 1278-1280
4/14/2023	Forrest Houku	Senior Case Manager II	395 Case Management Services - Other	159.00	0.5	\$79.50	DOCUMENT SERVICE OF DOCKET NOS. 1278-1280
4/17/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.5	\$93.50	CONFER WITH TEAM ON REDACTION PROTOCOL IN CASE
4/17/2023	Diane Streany	Senior Case Manager III	395 Case Management Services - Other	165.00	0.3	\$49.50	REVIEW CASE REDACTION PROTOCOL AND CONFIRM NO REDACTIONS. PREPARE CASE REDACTION FORM TO REFLECT SAME. FORWARD CASE REDACTION FOR TO CASE TEAM FOR REVIEW.
4/17/2023	Angela Chachoff	Senior Case Manager II	395 Case Management Services - Other	159.00	0.1	\$15.90	ADD SERVICE OF DKT 1309 TO NOTICING TRACKER.
4/17/2023	Kimberly Kehm	Case Manager I	395 Case Management Services - Other	82.00	0.1	\$8.20	COMMENCE TO DOCUMENT SERVICE OF DOCKET NO. 1309
4/18/2023	Sena Sengun	Senior Case Manager II	395 Case Management Services - Other	159.00	0.4	\$63.60	PROOF SERVICE OF DOCKET NO. 1309 FOR ACCURACY: SERVICE LIST AND DOCUMENT
4/19/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	165.00	0.2	\$33.00	ADD SERVICE OF DOCKET NOS. 1278-1280 TO SERVICE TRACKER
4/19/2023	Amayrany Gutierrez	Senior Case Manager II	395 Case Management Services - Other	159.00	0.2	\$31.80	DOCUMENT SERVICE OF DOCKET NOS. 1278-1280
4/19/2023	Kimberly Kehm	Case Manager I	395 Case Management Services - Other	82.00	0.3	\$24.60	COMPLETE DOCUMENTATION OF SERVICE OF DOCKET NO. 1309
4/20/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.2	\$37.40	FORMAT 2ND INTERIM TIME DETAIL FOR FEE EXAMINER
4/20/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.2	\$37.40	CONFIRM 4/21 PROF TIME AND EXPENSES WITH ACCOUNTING
4/21/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	187.00	0.2	\$37.40	CONFIRM ESTIMATE FOR APRIL 2023 PER UCC COUNSEL
4/21/2023	Panagiota Manatakis	Senior Case Manager III	395 Case Management Services - Other	165.00	0.4	\$66.00	PROOF SERVICE OF DOCKET NOS. 1278-1280 AND ADD TO SERVICE TRACKER
4/23/2023	David Rodriguez	Senior Case Manager III	395 Case Management Services - Other	165.00	0.2	\$33.00	REVIEW AND APPROVE BILLING TICKETS FOR SERVICE RELATED TO DOCKET NO. 1309.
4/27/2023	Sharna Wilson	Senior Case Manager II	395 Case Management Services - Other	159.00	0.1	\$15.90	REVIEW AND FILE CASE TEAM EMAILS
				<b>4.6</b>		<b>\$741.50</b>	

**MATTER NUMBER: 610**  
**Matter Description: 610 Data Audit**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/13/2023	Charles Safko	Senior Consultant I	610 Data Audit	176.00	0.6	\$105.60	REVIEWED AFFIDAVIT OF SERVICE TO ENSURE REDACTIONS WERE CAPTURED CORRECTLY IF APPLICABLE RE: DKT 1309 - EPIQ INTERIM FEE APPLICATION
4/19/2023	Charles Safko	Senior Consultant I	610 Data Audit	176.00	0.6	\$105.60	REVIEWED AFFIDAVIT OF SERVICE TO ENSURE REDACTIONS WERE CAPTURED CORRECTLY IF APPLICABLE RE: DKTS 1278 – 1280: 6TH – 8TH MONTHLY FEE APPLICATIONS FOR EPIQ SYSTEMS
				<u>1.2</u>		<u>\$211.20</u>	

<p style="text-align: center;"><b>MATTER NUMBER: 642</b>  <b>Matter Description: 642 Fee Application Prep and Related Issues</b></p>							
Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
4/5/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.3	\$56.10	CONFER WITH L. SAECHAO ON EXPENSE FOR 2ND INTERIM FEE PERIOD AND CONFIRM PROFESSIONAL TIME TO LIST ON FEE APPS
4/5/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.4	\$74.80	PRIME TIME DETAIL IN VARIOUS PIVOT TABLES FOR DEC-JAN IN PREP FOR FEE APPS
4/5/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.2	\$37.40	PRIME TIME DETAIL ON VARIOUS PIVOT TABLES, PREPARE 6TH EPIQ MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.6	\$112.20	PRIME TIME DETAIL ON VARIOUS PIVOT TABLES, PREPARE 6TH EPIQ MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.7	\$130.90	PREPARE EPIQ 7TH MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.5	\$93.50	COMPILE AND FINALIZE 6TH MONTHLY FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.8	\$149.60	PREPARE EXHIBIT A TIME DETAIL PER ACTIVITY FOR 2ND INTERIM FEE APP
4/6/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.4	\$74.80	REVIEW TIME DETAIL AND RE-GENERATE TO INCLUDE ADDITIONAL COMMENTS FOR EXHIBIT
4/7/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	1.5	\$280.50	PREPARE 2ND EPIQ INTERIM FEE APP, UPDATE SCHEDULE TO REFLECT 2023 RATE CHANGES
4/7/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.9	\$168.30	PROOF 6TH, 7TH, AND 8TH EPIQ MONTHLY FEE APP BEFORE SENDING TO MWE FOR COMMENT/FILING
4/7/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.4	\$74.80	DRAFT 8TH EPIQ MONTHLY FEE APPLICATION
4/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	1.2	\$224.40	UPDATE EXHIBITS TO INCLUDE NOVEMBER TIME, COMPILE FIRST REVISED INTERIM DRAFT
4/11/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	1.5	\$280.50	REVISE EPIQ 2ND INTERIM FEE APP TO INCLUDE MONTH OF NOVEMBER
4/12/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	1.1	\$205.70	REVISE EXPENSE DETAIL FOR 2ND INTERIM, CONFER WITH L. SAECHAO ON REPORTING AND UPDATES GOING FORWARD
4/12/2023	Joseph Saraceni	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.5	\$93.50	CONFER WITH SGARABATO ON FEE APP.
4/13/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.3	\$56.10	CONFER WITH J. SARACENI ON TWO OUSTANDING AMOUNTS ON SUMMARY PAGE
4/13/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	1.9	\$355.30	FINALIZE 2ND EPIQ INTERIM FEE APP PER RECENT MWE COMMENTS
4/13/2023	Sidney Garabato	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	1.1	\$205.70	CONFIRM UPDATED COUNTS ON UPDATED FEE APP PER MWE COMMENTS, GENERATE EXPENSE DETAIL TO MATCH EXPENSE SUMMARY
4/13/2023	Joseph Saraceni	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.5	\$93.50	REVIEW SECOND INTERIM FEE APP FOR ACCURACY.
4/13/2023	Joseph Saraceni	Senior Consultant II	642 Fee Application Prep and Related Issues	187.00	0.5	\$93.50	REVIEW SECOND INTERIM FEE APP FOR ACCURACY.
				<b>15.3</b>		<b>\$2,861.10</b>	

**Expenses**

<b>Month</b>	<b>Material Code</b>	<b>Description</b>	<b>Sales Unit</b>	<b>Expense Amount</b>
April-23	NO100	Noticing	0.1	\$2.30
April-23	NO100T	Noticing - In state	0.1	\$5.10
April-23	OS225	Envelope - 9x12	0.25	\$0.50
April-23	RE100	Postage	1	\$3.96
				<b><u>\$11.86</u></b>